

TAX INVOICE : SG-6692

DATE : 05-04-2025

Bill To

/ HANIFFA BIRYANI SPECIALIST

665 , BUFFALLO ROAD , #01-256 , TEKKA

CENTRE ,Singapore , 210665

HANIFFA ☎ 98532272

Ship To

HANIFFA BIRYANI SPECIALIST

665 , BUFFALLO ROAD , #01-256 , TEKKA

CENTRE , Singapore , 210665

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-04-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
2	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
3	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 5.75	S\$ 5.75
4	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
5	AACHI MUTTON MASALA 160GM	160GM	3 PCS	S\$ 2.50	S\$ 7.50
6	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS	S\$ 1.85	S\$ 5.55
7	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 44.50	S\$ 44.50
8	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS	S\$ 2.80	S\$ 28.00
9	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.40	S\$ 8.80
10	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 12.00	S\$ 24.00
11	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 223.10
SGD TWO HUNDRED FORTY THREE AND EIGHTEEN CENTS ONLY				GST 9%	S\$ 20.08

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 243.18

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature